



# PURCHASE ORDER

06 APR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38762	383	200484

VENDOR: FAIRMONT SUPPLY COMPANY  
565 SOUTH 3RD WEST  
PO BOX 780  
PRICE, UT 84501

\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA, UT 84624-9546

800-636-3119 OR 800-636-3107

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	EA		LINE 1 HOIST, CHAIN, ELECTRIC, 2 TON, SINGLE REEVED, RIGID TOP HOOK, CHAIN CONTAINER, 10 FT PENDANT DROP, HARRINGTON P/N NER020S WITH SC134  ATTENTION: JENNIFER  **REFERENCE FAIRMONT QUOTE NO. 1388615-00**  NB  ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * *****  DATE REQUIRED 04/27/04	2SGX-402 03-96033-15	3,656.72	7,313.44
TOTAL COST						7,313.44

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7\_029034

IP7\_029035

13:28:44 02-25-04

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I P S C  
BUYERS ACTION REPORT  
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BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200484	HOWARD HAMILTON	D26208 6436	03-96033-15	2SGA--A	0	G. CROSS	4 ROUTINE

*interest*

LINE	ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	C/M XL 2 TON SINGLE REEVED-ELECTRICK CHAIN HOIST, PRODUCT #5201, 75 FT LIFT @ 18 FPM, RIGID TOP HOOK, CHAIN CONTAINER, 10 FT PENDANT DROP. VINCE ROTTA AT HOJ ENGINEER GAVE QUOTE 104-10-6. JON CHRISTENSEN CALLED VINCE ROTTA ON 2/20/04 AND VERIFIED THAT IT IS MEET ELECTRICAL CODE AND REQUIREMENTS. HOIST TO BE USED FOR FURNACE REARWALL ACCESS WAY.	04/02/04	2 EA	4044.00000	8088.00	N
			VENDOR:	HOJ ENGINEERING	ACCT NUMBER TAX		00-2SGX-402 N

*3656.72*

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NOTES : CONTACT HOWARD HAMILTON UPON ARRIVAL.  
DELIVER TO : GBS WAREHOUSE

*Hoist, Chain, electric,  
2 ton, single Reeved,  
rigid top hook, Chain Container,  
10 Ft Pendant drop,  
Harrington P/N NER0200S with SC134*

REQ: 200484 TOTAL AMOUNT ON REQ: 8,088.00

P.O. # 38762  
Buyer #5 NANCY  
Vendor 383 Harrington  
Terms N30  
VIA: But Way  
F.O.B. S/P P/P  
Attn/Confirming To: Quinn  
Delivery: 4-27-04  
E-mail ☐ Y ☐ N  
Message # \_\_\_\_\_  
Notes: \_\_\_\_\_

*3/31/04  
Approved to  
Low Builders  
P/O  
Howard  
Harrington*

*3-4-04  
Howard to  
look @ Baito*

*151-Hoj  
6999 = Hoj Fork Lifts  
4,044.00/ea  
#1*

*Quinn  
800 636 3118*

*Ref Order no.  
1388615-00*